

The American Energy Corporation

43521 Mayhugh Hill Road Beallsville, OH 43716

Table Regarding 5H

| | | 5Hi | 5Hii | 5Hiii | 5Hiv | 5Hv | 5Hvi | 5Hvii | 5Hviii | 5Hix | 5Hx |
|--------------------------------------|--------------|--|---|---|--|--|---|--|---|----------------------|---|
| Effluent Identification | Pond Number | Underground workings of Underground Mine | Coal Preparation Plant Areas and Coal Preparation Plant Assoc. Areas (excluding coal refuse piles) | Active Mine Area with a pH Greater Than 6 Prior to Treatment | Active Mine Area with a pH Less Than 6 Prior to Treatment | Wastewater from Coal Refuse Pile | Controlled Surface Mine Drainage Wastewater | Non-Controlled Surface Mine Drainage Wastewater | Steep Slope and Mountaintop Removal Areas | Reclamation Areas | Pre-existing discharges that are within or hydrologically connecte to a pollution abatement area. |
| OGM00142*BG outfall 001 | Pond 001 | | T | X | T | | X | ······································ | | X | T |
| OGM00142*BG outfall 002 | Pond 002 | | | X | | | X | ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~ | <u> </u> | X | T |
| OGM00142*GD outfall 018 | Pond 018 | | X | | Х | X | X | | T | | 1 |
| OIL00091*GD outfall 002 | Pond 002 | X | | X | | | X | | | | |
| OIL00091*GD outfall 008 | Pond 008 | | X | | Х | Х | X | | | | |
| OIL00091*GD outfall 011 | Pond 011 | Х | | Х | | | X | | | | |
| OIL00091*GD outfall 012 | Pond 012 | | X | | Х | Х | X | | | | |
| OIL00091*GD outfall 013 | Pond 013 | | | | х | Х | Х | | | | |
| OIL00091*GD outfall 014 | Pond 014 | | | X | | Х | X | | | | 1 |
| OIL00091*GD outfall 015 | Pond 015 | | | | х | Х | X | | | Х | 1 |
| OIL00091*GD outfall 017 Sewage Plant | Sewage Plant | | х | X | | | | | | | 1 |
| Pond 019 | Pond 019 | | | | | | X | | | | |
| Pond 1-S Pumped to Prep. Plant | Pond 1-S | | | | | | X | | | | 1 |
| Pond 2-S | Pond 2-S | | | | | | X | | | | 1 |

Note: * All blank cells are not applicable.

CWA Section 308

I. Instructions
 Documents and persons consulted examined or referenced

Referenced Documents
NPDES Permit 01L00091°GD
General NPDES: OHM000003 / OGM00142*BG
SMCRA Permit D-1159
SMCRA Permit D-0425
Application for NPDES Renewal can be found in 5D

Persons Consulted
Populated Original Response: Dennis Dubiel
Reviewer: Cody Mozena
Reviewer: Drew Hudson
Dave Washinsky
Reviewer: Crellin Scott

Environmental consultants contracted for preparation and submittal of the referenced documents. Hamilton and Associates

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